## Quantity Purchase Agreement With The State Of Indiana

Vendor Remit to: KLOSTERMAN BAKING CO, INC

PO BOX 712572

CINCINNATI OH 45271-2572

0000000000000000000010515 Requisition Nbr.: ASA8-8-65 Effective Date: 06/22/2008 **Expiration Date:** 06/21/2009

**Qty Purchase Agreement QPA Number** 

Agency Number: Facility:

ASA/ Richmond St Hospital

Vendor Federal ID: 310625594

Vendor Telephone Nbr: 513-242-1004 Name Of Contact Pers: JERRY PRUES FAX Number: 513-242-8257

Name and

KLOSTERMAN BAKING CO, INC

Address of Vendor:

Cntct: JERRY PRUES 4760 PADDOCK ROAD CINCINNATI OH 45229

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity

UNIT

**Article and Description** 

**Unit Price** 

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This is an award of a Quantity Purchase Agreement for Bread.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

Vendor delivery: As Needed

1	400.00 PK 00000000100004223	Bun,Steak,Deli,RSH	3.6000
2	1,600.00 EA 00000000100002731	Buns,Hamburger,4"	1.1300
3	1,600.00 EA 00000000100002732	Bun,Hot Dog,6",Restaurant,RSH	1.1400
4	11,000.00 EA 00000000100002677	Bread,White,Sandwich,RSH	1.0700
5	11,000.00 EA 00000000100002678	Bread,Wheat,StoneGround,RSH	1.3000
6	800.00 EA 00000000100002730	Bread,Rye,Sandwich,RSH	1.3000
7	10,500.00 LVS 00000000100004219	Bread,Wheat,Light,45CaloriesPerSlice,2g Fiber,RSH	0.9900
8	6,000.00 LVS 00000000100004220	Bread,White,Sliced,2g Fiber	1.1600
9	1,000.00 EA 00000000100002734	Bread,Texas Toast,RSH	1.1000
10	800.00 LVS 00000000100003032	Bread,Raisin,Uniced,RSH	3.4200
11	1,200.00 PK 00000000100004695	Bread,Pita,6",Perforated	1.7200
12	267.00 EA 00000000100012552	BreadStick,Italian,Soft,Garlic,RSH	38.2000
13	500.00 EA 00000000100002733	Roll,Dinner,White,RSH	1.9000
14	700.00 PK 00000000100004226	Roll,Dinner,Wheat,RSH	2.1200
15	375.00 PK 00000000100003037	Bagel,Plain,RSH	1.8800
16	375.00 EA 00000000100012549	Bagel,Cinnamon/Raisin,RSH	1.8800
17	375.00 EA 00000000100012550	Bagel,Blueberry,RSH	1.8800

## 

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Line Number	Quantity UNI	IT	Article and Description		Unit Price
18	375.00 EA	00000000100012551	Bagel,Onion,RSH		1.8800
19	1,200.00 PK	00000000100002735	Muffin,English,White,RSH	-	1.8900
20	600.00 PK	00000000100003035	Croissant,1.5oz,RSH		36.9600
21	1,000.00 EA	00000000100002738	Pecan Swirls,RSH		2.5000
22	1,000.00 EA	00000000100002740	Pastry,Cherry,RSH		38.1200
23	400.00 EA	00000000100002739	Donut, Yeast, Glazed, RSH		6.8100
24	400.00 EA	00000000100012554	Donut,Cake,Plain,RSH		3.5600
25	400.00 EA	00000000100012555	Donut,Cake,Choc Covered,RSH		3.5600
26	400.00 EA	00000000100012556	Donut,Cake,Powdered,RSH	ng ng	3.5600
27	267.00 PK	00000000100004229	BreadStick,Italian,Soft,Plain,RSH	•	1.7300
<i>:</i>		following UN/CEFACT Unmon Codes are used in Each Loaves Package			

Signature of Purchasing O	fficer	Typed Name	Signature Of Approval Office Of the State Attorney General	
		Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053				